

Mail Stop Petitions Commissioner for Patents P.O. Box 1450 Alexandria, VA 22313-1450

Dear Commissioner,

This request is being filed under 37 CFR 1.181, "Withdraw Holding from Abandonment"

Our application, 10/784,497 was declared abandoned by the Patent Office, for failure to pay the issue fee. However, fax records and financial records both indicate payment within the allotted time. The issue fee was paid by debit card via the fax system, and copies of these records are enclosed.

In view of our documented timely payment, it is hoped that the Patent Office will correct the error and issue the allowed application as soon as possible.

If there are any remaining questions, please feel free to contact me. I may be reached at either (303) 465-1106, or on cell at (303) 588-5643. Thank you in advance for your help.

Sincerely,

Sam Azlein

Jiang Lu



Page 3 of 6

Softa Corporation

207686

Account Number: Statement End Date: 863-5293288 05/31/07

- 9.92 ·

- 701.30 - 3,230.00

Withdrawals and Debits --Date Transaction Detail Amount May 15 Wire Trans Svc Charge - Sequence: 070515010561 Srf# 070515MS85742400 Trn#070515010561 Rfb# 070515MS85742400 - 7.50 May 15 Check Crd Purchase 05/14 Hamamatsu Bridgewater Nj 491988XXXXXX4125 135740007779895 ?MCC = 7395 102000076DA May 16 Check Crd Purchase 05/14 Us Patent/Trademark Of 571-2726500 VA 491988XXXXXX3929 136740006288777 ?MCC = 9399 102000076DA - 1,668.88 / *- 700.00* ∕ < May 16 Check Crd Purchase 05/15 Cingular Qd Mtn Time Z 800-331-0500 Ga 491988XXXXX3929 136740010736902 ?MCC = 4814 102000076DA May 16 Check Crd Purchase 05/14 McMaster-Carr 630-8349600 II 491988XXXXX3929 136740006907682 ?MCC = 5085 102000076DA - 409.38 / - 128.28 -May 16 Check Crd Purchase 05/15 Parker Store Ft Co Ft Collins Co 491988XXXXXX3304 136740008600411 ?MCC = 5399 102000076DA - 100.49 / May 16 Check Crd Purchase 05/15 King Soopers #0689 Q72 Broomfield Co 491988XXXXXX3929 136740008555670 ?MCC = 5542 102000076DA May 16 Check Crd Purchase 05/15 USPS 0723550238 Broomfield Co 491988XXXXXX4125 136740009286228 ?MCC = 9402 102000076DA - 27.71. - 1.94-May 17 Check Crd Purchase 05/16 Uline *ship Supplies 800-295-5510 II 491988XXXXXX4125 137740004143440 ?MCC = 5964 102000076DA - 50.49 May 17 Check Crd Purchase 05/16 Fedex Shp 05/09/07 Ab# 799-637400411 Tn 491988XXXXXX3304 137740007591983 ?MCC = 4215 102000076DA - 46.07 / May 17 Check Crd Purchase 05/15 Sears Roebuck 1831 Thornton Co 491988XXXXXX3929 137740004320465 ?MCC = 5311 102000076DA - 6.49 / May 18 Check Crd Purchase 05/16 Office Depot #2159 Broomfield Co 491988XXXXXX4125 138740005176309 ?MCC = 5943 102000076DA - 65.04 May 18 Check Crd Purchase 05/16 Airgas Intermountain 303-370-7800 Co 491988XXXXXX3929 138740010109290 ?MCC = 5169 102000076DA May 18 Check Crd Purchase 05/16 Office Depot #2159 Broomfield Co 491988XXXXXX4125 138740005176311 ?MCC = 5943 102000076DA - 63.34 / - 32.52 -May 18 Check Crd Purchase 05/16 McMaster-Carr 630-8349600 II 491988XXXXX3929 138740006562254 ?MCC = 5085 102000076DA May 18 Check Crd Purchase 05/17 USPS 0723550238 Broomfield Co 491988XXXXXX3304 138740009176356 ?MCC = 9402 102000076DA - 21.28 / - 5.81 May 21 Check Crd Purchase 05/17 Travelocity Total Trip 800-256-9089 Tx 491988XXXXXX3929 140740013747992 ?MCC = 4722 102000076DA - 665.64 May 21 Check Crd Purchase 05/18 Sensor Scientific Inc 2012277790 Nj 491988XXXXXX4125 140740017505519 ?MCC = 5969 102000076DA - 270.75~ May 21 Check Crd Purchase 05/11 Sensor Scientific Inc 2012277790 NJ 491988XXXXXX4125 140740017505518 ?MCC = 5969 102000076DA - 260.25 May 21 Check Crd Purchase 05/18 Edm*edmund Optics 609-573-6260 Nj 491988XXXXXX4125 140740018602126 ?MCC = 5964 102000076DA May 21 Check Crd Purchase 05/18 Micro Mark 800-225-1066 Nj 491988XXXXXX3929 140740017385966 ?MCC = 5964 102000076DA May 21 Check Crd Purchase 05/18 Checker #11310011312 Broomfield Co 491988XXXXX3929 140740007166091 ?MCC = 5533 102000076DA - 230.05 ~ - 54.75 - 17.91 May 21 Check Crd Purchase 05/17 Office Depot #2159 Broomfield Co 491988XXXXXX4125 140740015073210 ?MCC = 5943 102000076DA - 8.68/ May 22 Check Crd Purchase 05/20 Jack Astor'S Cary Lic Cary No. 491988XXXXXX3929 142740010586786 ?MCC = 5812 102000076DA - 55.73 May 23 Check Crd Purchase 05/22 Kaiser Permanente Colo 817-2554221 Tx 491988XXXXXX4125 143740006726513 ?MCC = 6300 102000076DA - 449.61 May 23 Check Crd Purchase 05/21 Akai Hana Japanese Res Carrboro Nc 491988XXXXXX3929 143740005888474 ?MCC = 5812 102000076DA May 23 Check Crd Purchase 05/22 King Soopers #0701 Q72 Thorton Co 491988XXXXXX3929 143740008689318 ?MCC = 5542 102000076DA - 42.07 - 27.21 May 23 Check Crd Purchase 05/22 Dia Parking Denver Co 491988XXXXXX3929 143740006432904 ?MCC = 7523 102000076DA - 18.00 May 23 Check Crd Purchase 05/21 Alamo Rent-A-Car Raleigh Nc 491988XXXXXX3929 143740005080909 ?MCC = 3387 102000076DA - 15.11 May 23 Check Crd Purchase 05/21 Exxonmobil 45636073 Chapel Hill Nc 491988XXXXXX3929 143740004062194 ?MCC = 5542 102000076DA

May 24 Check Crd Purchase 05/22 Te Technology Inc 231-929-3966 Mi 491988XXXXXX4125 144740005295789 ?MCC = 5964 102000076D A May 29 Check Crd Purchase 05/26 Elemental Scientific, 402-991-7800 Ne 491988XXXXXX3929 148740011494172 ?MCC = 5065 102000076D A